

Techno-Commercial Bid (To be filled by supplier and submit with offer)				
TENDER NO-		E7263213,Dt. 20/08/2026		
DESCRIPTION:		PRESSURE RELIEF VALVE WITH PLUG & SOCKET TYPE ARRANGEMENT AS PER TR20177V REV 00 - 200 Nos.		
SL. NO.	DESCRIPTION	RESPONSE BY VENDOR	TO BE OFFERED/CONFIRMED BY SUPPLIER	REMARKS
1	SUPPLIER NAME	To be filled by bidder		
2	SUPPLIER ADDRESS	To be filled by bidder		
3	GSTIN NO. OF SUPPLIER	To be filled by bidder		
4	QUOTATION REFERENCE	To be filled by bidder		
5	QUOTATION DATE	To be filled by bidder		
6	E-MAIL ID(S)	To be filled by bidder		
7	PERMANENT ACCOUNT NO. (PAN NO.)	To be filled by bidder		
8	HSN CODE	To be filled by bidder		
9	CONTACT PERSON	To be filled by bidder		
10	CONTACT/ MOBILE NO.	To be filled by bidder		
11	DESPATCH MODE	To be filled by bidder		
12	MONTHLY SUPPLY CAPACITY (Minimum 15 Nos. per month)	Capacity to be mentioned by bidder		
13	Procurement shall be done on individual L-1 basis.	To be confirmed by bidder		
14	DELIVERY SCHEDULE - 60 DAYS FOR FIRST LOT AND 60 DAYS FOR SUCCESSIVE LOTS FROM PRECEDING LOT	To be filled by bidder		
15	GUARANTEE/WARRANTY AS PER BHEL STD BP200102C Yes (In case of "No" your offer may be rejected).	To be confirmed by bidder		
16	PRICE TO REMAIN FIRM TILL EXECUTION OF CONTRACT	To be confirmed by bidder		
17	TERMS OF PAYMENT (as per BHEL Bhopal's standard payment terms): 100% payment against receipt, subject to acceptance of material and submission of relevant documents at BHEL within 90 days (45 days for micro & small and 60 days for medium enterprises as per relevant act in force).	To be filled by bidder		
18	QUOTATION VALIDITY (IN DAYS) (120 days)	To be confirmed by bidder		
19	RC TO BE FINALIZED WITH (Please specify Name, Address, Contact No. & E-mail)	To be filled by bidder		
20	RELATIONSHIP WITH ABOVE	To be filled by bidder		
21	CONTACT PERSON	To be filled by bidder		
22	CONTACT DETAILS	To be filled by bidder		

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23	SUPPLY FROM :	To be filled by bidder		
24	PLEASE UPLOAD A DETAILED DEVIATION SHEET IN CASE OF ANY DEVIATIONS FROM NIT/TECHNICAL SPECIFICATION, ELSE IT WOULD BE UNDERSTOOD THAT BIDDER HAS QUOTED OFFER WITHOUT ANY DEVIATIONS FROM NIT AND OFFER SHALL BE EVALUATED ACCORDINGLY.	To be confirmed by bidder		
25	FOR AVAILING MSE BENEFIT PLEASE FURNISH UPDATED UDYAM INDICATING LATEST STATUS DURING CURRENT ASSESSMENT YEAR. Traders/Dealers/Distributors are not entitled for any MSE benefit.	To be confirmed by bidder		
26	PACKING & FORWARDING CHARGES TO BE INCLUDED IN TOTAL FOR PRICE.	YES		
27	TERMS OF DELIVERY WILL BE 'FOR DESTINATION BHEL BHOPAL,DOOR DELIVERY BASIS'.	YES		
28	FREIGHT & INSURANCE ARE IN SUPPLIER'S SCOPE.	YES		
29	ANY OTHER CHARGES ATTRACTING GST (NOTE: IN CASE OF OTHERS, YOUR BID SHALL BE SUITABLY LOADED)	To be filled by bidder		
30	Unless covered under Force Majeure conditions aforesaid,penalty for late delivery shall be 0.5% of the undelivered portion per week of delay or part thereof,subject to a maximum of 10% of the undelivered order value owing to delayed delivery. Total undelivered order value above shall be item wise,lot wise order value of PO. NOTE: ON FILLING OF ANY OTHER VALUE, YOUR BID SHALL BE SUITABLY LOADED.	To be filled by bidder		
31	Other terms & conditions shall be as per GENERAL TERMS AND CONDITIONS TO ENQUIRY BP200102C(INDIGENOUS) (available at B2B site of BHEL). Yes (In case of "No" your offer may be rejected).	To be confirmed by bidder		

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32	DECLARATION BY VENDOR: The vendor to declare the names of family firms or sister concern affiliates/ subsidiary firms which are participating in this tender. "I, the digital signatory, hereby declare on behalf of this firm and family firms or sister concern affiliates/ subsidiary firms listed here that we are not indulging in cartel formation for this enquiry." (fill "COMPLIED" and names of family firms/ sister concerns/ subsidiaries which are participating)	To be filled by bidder		
33	Applicable rate of GST	Bidder to fill GST %		
34	In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied on BHEL (if any).Yes (In case of "No" your offer may be rejected).	To be confirmed by bidder		
35	In case vendor delays declaring any invoice in his return and GST credit availed by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest levied on BHEL (if any).Yes (In case of "No" your offer may be rejected).	To be confirmed by bidder		
36	PURCHASE PREFERENCE TO LOCAL SUPPLIERS & GTE RESTRICTIONS AS PER DPIIT OM DATED 20/12/2022 SHALL BE APPLICABLE FOR THE PROCESSING OF TENDER ENQUIRY AND THE TENDER IS COMPLIANT WITH PPP-MII ORDER 2017,dated 16.06.2020, 04.03.2021 & 19.07.2024 AND SUBSEQUENT AMENDMENTS.	YES		

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37	MII local content declaration to be furnished by bidder which must include Enquiry No., percentage of local value addition and Address of that local value addition and also specify that local content/value addition does not include services such as Transportation, Insurance, Installation & Commissioning, Training and after sales services like AMC/CMC,refurbishment etc. Bidders to submit Make in India declaration strictly on company's letterhead as per format issued with tender document.	YES		
38	Supplier to declare none of its affiliated firms (owned by family members)is participating in the enquiry. If that is so, please submit necessary details of the affiliated firms	To be confirmed by bidder		
39	Supplier to declare that it is not engaging in any cartel formation for unreasonable escalation of price to the disadvantage of BHEL.	To be confirmed by bidder		
40	Quantity would be splitted among 2 bidders in ratio of 65:35 on L-1 rates.	To be confirmed by bidder		
41	PQR: i. Vendor must have supplied Pressure Relief Valve, Pressure Relief Device and other pressure relieving/protective devices collectively amounting to minimum of 5% of the total tendered quantity (all items put together) during last 6 Financial years i.e.2021-22,2022-23,2023-24,2024-25,2025-26 & 2026-27. Only supplies made to Central/State Government organizations, Public Sector Undertakings (PSUs), or Public Listed Companies shall be considered acceptable. The total quantity supplied during FY 2021-22 to 2026-27 shall be considered for eligibility evaluation. The bidder shall submit copy of relevant Purchase Orders clearly indicating item description and quantity and documentary proof of supply such as Invoice Copy/Consignee Receipt Certificate (CRC) etc.	To be confirmed by bidder		

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42	The bidder shall be either Original Equipment Manufacturer (OEM) or an Authorized Representative of OEM. Bidder shall submit a self declaration on company's letterhead confirming OEM status, if the bid is submitted directly by the OEM or a valid Authorization Certificate issued by the OEM if is submitted by an authorized representative. Authorization certificate shall be valid as on the date of bid submission and shall clearly authorize bidder to quote for subject item.	To be confirmed by bidder		
43	Quantity variation would be $\pm 25\%$.	To be confirmed by bidder		
44	BHEL Reserves right to short-close Rate Contract	To be confirmed by bidder		
45	Inspection would be done by BHEL appointed Third Party Inspection Agency as per QAP QC/TCB/QAP/BO/08 REV 05.	To be confirmed by bidder		
46	Reverse Auction shall be done at later stage.	To be confirmed by bidder		
47	Conflict of Interest: Bidder to submit Conflict of Interest Declaration issued with Tender Documents	To be confirmed by bidder		
48	Subject to meeting terms and conditions stated in the tender document including but not limiting to prequalification criteria, twenty-five percent of the total quantity of the tender is earmarked for MSEs. Where the tendered quantity can be split, MSEs quoting a price within a price band of L1 + 15 percent shall be allowed to supply up to 25 percent of total tendered quantity provided they match L1 price. In case the tendered quantity cannot be split, MSE shall be allowed to supply total tendered quantity provided their quoted price is within a price band of L1 + 15 percent and they match the L1 price. In case of more than one such MSEs are in the price band of L1 + 15% and matches the L1 price, the quantity shall be ordered on nearest MSE bidder accepting the L-1 price. Purchase Preference shall be governed by OM No. F.1/4/2021-PPD dated 18.05.2023. Traders/Dealers are not entitled for any MSE benefit.	To be confirmed by bidder		
49	TC & GC to be provided with supplies	To be confirmed by bidder		
50	Rate Contract shall be valid for 24 Months from RC Date for ordering and 27 Months for supply.	To be confirmed by bidder		
51	SUPPLIER'S SIGNATURE , SEAL WITH DATE	To be filled by bidder		